

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00001		3. Effective Date 2004FEB23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPB DOROTHY C. BYNUM (586)574-7314 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BYNUMD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056		Code S0513A	
				SCD A		PAS NONE	
				ADP PT		HQ0339	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONNECTEC COMPANY INC 1701 REYNOLDS AVE IRVINE, CA. 92614-5711				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		DAAE07-03-P-N330	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
						2003JUL30	
Code 0EPR2		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET DECREASE: -\$300.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed 2004FEB23

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-03-P-N330	MOD/AMD P00001	
Name of Offeror or Contractor: CONNECTEC COMPANY INC			

SUPPLEMENTAL INFORMATION

MODIFICATION P00001 TO GOVERNMENT PURCHASE ORDER DAAE07-03-P-N330

SURVEILLANCE CRITICALITY DESIGNATOR (SCD): A

NOUN: CONNECTOR, RECEPTACLE	PRON: EH-3A2024-EH
NSN: 5935-01-474-3327	QTY: 66 EACH
P/N: 12472733	PRIORITY: DXA4

- THE PURPOSE OF THIS MODIFICATION P00001 TO DAAE07-03-P-N330 is:
 - TO INCORPORATE APPROVED REQUEST REQUEST FOR DEVIATION/WAIVER (RFD/RFW) NUMBER 0001.
 - TO EXTEND THE CONTRACTUALLY REQUIRED DELIVERY SCHEDULE OF THIS DX-RATED AWARD FROM THE ORIGINAL DATE OF DECEMBER 26, 2003, TO A REVISED, EXTENDED NEW DELIVERY DATE OF FEBRUARY 27, 2004.
- AS A RESULT OF THE INCORPORATION OF THIS RFD, THE CONTRACTOR HAS AGREED TO PAY THE GOVERNMENT THE ADMINISTRATIVE COST OF \$300.000 FOR THIS MODIFICATION.
- AS A GESTURE OF GOOD WILL, THE PROCURING CONTRACTING OFFICER (PCO), HAS AGREED TO "ROLL UP" THE CONSIDERATION FOR THE EXTENSION TO THE DELIVERY SCHEDULE INTO THE ADMINISTRATIVE COST OF THIS MODIFICATION, FOR THE TOTAL AMOUNT OF \$300.00.
- AS A RESULT THE UNIT PRICE HAS BEEN DECREASED FROM \$55.90 EACH TO A NEW UNIT PRICE OF \$52.15450, WHICH SERVES TO DECREASE THE TOTAL PURCHASE ORDER BY \$300.00.
- THE ORIGINAL PRICE OF DAAE07-03-P-N330 IS HEREBY DECREASED BY \$300.00 FROM \$3,742.20 TO THE REVISED PRICE OF \$3,442.20.
- ACCELERATION TO THE DELIVERY SCHEDULE BY THE CONTRACTOR IS ACCEPTABLE TO THE GOVERNMENT, AT NO ADDITIONAL COST.
- THE PROCURING CONTRACTING OFFICER (PCO) WILL NOT AUTHORIZE ANY ADDITIONAL EXTENSIONS TO THIS DELIVERY SCHEDULE, NOR WILL HE AUTHORIZE THE ACCEPTANCE OF DELINQUENT MATERIALS UNDER DAAE07-03-P-N330.
- THE CONTRACTOR AND THE GOVERNMENT DO MUTUALLY AGREE THAT ALL CLAIMS AND OBLIGATIONS ARISING FROM THIS MODIFICATION P00001 TO GOVERNMENT PURCHASE ORDER DAAE07-03-P-N330 ARE HEREBY SATISFIED.
- ALL OTHER TERMS AND CONDITIONS REMAIN IN FULL FORCE AND EFFECT.

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*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5935-01-474-3327 FSCM: 19207 PART NR: 12472733 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CONNECTOR, RECEPTACLE PRON: EH3A2024EH PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12472733 DATE: 14-APR-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA UNIT PACK: C LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3095S852 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 66 27-FEB-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-N330/0000	66	EA	\$ 52.15450	\$ 3,442.20

Name of Offeror or Contractor: CONNECTEC COMPANY INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH3A2024EH 070011	AA 2	\$ 3,742.20	\$ -300.00	\$ 3,442.20
			NET CHANGE	\$ -300.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV
				\$ -300.00
				NET CHANGE \$ -300.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,742.20	\$ -300.00	\$ 3,442.20

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	PIIN/SIIN DAAE07-03-P-N330	MOD/AMD P00001	
Name of Offeror or Contractor: CONNECTEC COMPANY INC			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	APPROVED REQUEST FOR DEVIATION/WAIVER (RFD/RFW), NO. 00001	29-JAN-2004	001	ELECTRONIC IMAGE